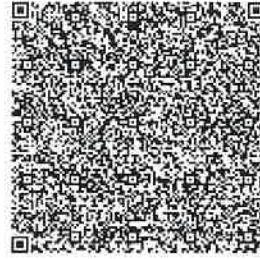


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9f9d2a47fd657539e6a37642a6e4f934200f4c4c09d087-a959dc66cf63ff8a80  
 Ack No. : 172517274964270  
 Ack Date : 15-Apr-25

<b>NIRANKARI GENERAL STORE</b> E-37 HAUZ KHAS MARKET, NEW DELHI- 110016 DEALS IN ALL MAJOR BRANDS IN Crockery, Appliances, Gift Items, Household, Utensils, Thermoware, Cookware, Kitchenware, Glassware, Plasticware, Cooktops, Microwave Oven, Heaters, Coolers, A/C and Much More Exclusive Items GSTIN/UIN: 07AAAFN0088P1ZY State Name : Delhi, Code : 07 Contact : 9810105313,9650401975 E-Mail : vishwabandhusachdeva77@gmail.com				Invoice No. <b>NGS-25-26-345</b> ✓	Dated <b>15-Apr-25</b> ✓		
Consignee (Ship to) <b>KRISUMI CORPORATION PVT.LTD</b> 3rd Floor Central Plaza Mall DLF Golf Course Sec-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06				Delivery Note	Mode/Terms of Payment <b>CREDIT</b>		
Buyer (Bill to) <b>KRISUMI CORPORATION PVT.LTD</b> 3rd Floor Central Plaza Mall DLF Golf Course Sec-53 Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06				Reference No. & Date.	Other References		
Buyer (Bill to)				Buyer's Order No.	Dated		
Dispatch Doc No.				Delivery Note Date			
Dispatched through				Destination			
Terms of Delivery							
41579 25/04/25							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TRAY SET	39241090	3.00 SETS	2,124.00	1,800.00	SETS	5,400.00
	CARTAGE GST						550.00
	IGST						1,071.00
	Total		3.00 SETS				₹ 7,021.00
Amount Chargeable (in words)							E. & O.
<b>INR Seven Thousand Twenty One Only</b>							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
39241090				5,950.00	18%	1,071.00	1,071.00
<b>Total</b>				<b>5,950.00</b>		<b>1,071.00</b>	<b>1,071.00</b>
Tax Amount (In words) : <b>INR One Thousand Seventy One Only</b>							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : <b>IDFC FIRST BANK</b> A/c No. : <b>10157540646</b> Branch & IFS Code: <b>HAUZ KHAS NEW DELHI- 110016 &amp; IDFB0020222</b> for <b>NIRANKARI GENERAL STORE</b>  Authorised Signatory			

This is a Computer Generated Invoice

GATE IN  
 NO. 114  
 DATE 15/04/25  
 KRISUMI CORPORATION  
 Rohit